

## STATE OF TENNESSEE TENNESSEE EMERGENCY COMMUNICATIONS BOARD **DEPARTMENT OF COMMERCE & INSURANCE 500 JAMES ROBERTSON PARKWAY**

NASHVILLE, TENNESSEE 37243-0582 Telephone: 615-253-2164 Fax: 615-401-7642

**RANDY PORTER** CHAIRMAN

LYNN QUESTELL **EXECUTIVE DIRECTOR** 

## Non-Wireline Provider Remittance - PREPAID<sup>1</sup> **Confidential Information**

| From (Company):  |  |  |   |
|--|--|--|---|
| Address:   |  |  |   |
| Contact Name:  | Title:   |  |   |
| Telephone Number:  | Fax Number:  |  |   |
| service charge from each<br>This form and the remitta<br>after the last business da<br>0780-6-1, the information | Ann. § 7-86-108(a)(1)(B), all non-wireline subscriber and user whose place of prima nce shall be submitted to the Tennessee E ay of each two-month collection period. Puprovided to the ECB on this form is deemed | ry use, as defined by Tenn. Code Amergency Communications Board (ursuant to Tenn. Code Ann. § 7-86d proprietary and will not be released | Ann. § 67-6-102, is in Tennessee. <sup>2</sup> ECB) no later than thirty (30) days -317 and Tenn. Comp. R. & Reg. d as a public record. |
| of two methods. <sup>3</sup> Choose  | or service prospectively, known as prepaid<br>one of the prescribed methods identified b   | customers, the service charge may<br>elow and complete the following acc   | be remitted to the ECB under one cordingly.   |
| Method 1: The provide amount of the service  | der collects the service charge from each activ charge.  | re prepaid customer whose account ba   | alance is equal to or greater than the  |
|  | der divides the total earned prepaid non-wire tient by the service charge amount.  | line revenue received within the repor   | rting period by fifty dollars (\$ 50.00),   |
| The following is a report  | for the period from:   | through  |   |
| The following to a report  | (Date)   | (Date)   |   |
|  | ustomers or Earned Prepaid Non-<br>d by \$50.00 for the following service:   | MONTH 1  | MONTH 2   |
|  | CMRS (cell phones)   |  |   |
|  | VoIP   |  |   |
| Other: _   |  |  |   |
|  | Total  |  | =======================================   |
|  | Gross Collection   |  |   |
|  | Less Administrative Fee <sup>4</sup>   |  |   |
|  | Net Collections Due  |  |   |
|  | amount shown for Method 1 remittances  |  | active prepaid customers times  |
| Total remittance:  | Effective da   | te of remittance transfer:   |   |
|  | ized to provide this remittance information<br>ne foregoing remittance is accurate, comp   |  |   |
| Signature:   |  | Date:  |   |
| Name (Print):  |  | Title:   |   |
|  |  |  |   |

<sup>&</sup>lt;sup>1</sup> Please use this form to account for all users and subscribers who are billed prospectively, known as prepaid customers. For retrospective users

and subscribers, please use the form entitled "Non-Wireline Provider Remittance – STANDARD."

<sup>2</sup> "Place of primary use' means the street address representative of where the customer's use of the [non-wireline] service primarily occurs, which must be the residential street address or the primary business street address of the customer. In the case of mobile telecommunications service, place of primary use' must be within the licensed service area of the home service provider." 2007 Tenn. Pub. Acts 602.

Tenn. Code Ann. § 7-86-108(a)(1)(B)(iv).

Pursuant to Tenn. Code Ann. § 7-86-108(a)(1)(B)(ii)(a), each non-wireline provider is entitled to retain as an administrative fee an amount up to three percent (3%) of its collections of the service charge.